Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 3 15-757-4218

Daytime Telephone

Signature of Tressurer Form 102, Rev. 198, Page Rev. 900

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	896
2. In-kind Contributions (Schedule A-2)	50.00
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +8)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Other Receipts (Schedule A-3)	20-20 8- 200
6. Loans Received (Schedule B)	1500
7. Loan Repayments Received (Schedule D)	7300
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1550,00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	115547
10. Other Disbursements (Schedule E-2)	7,132,87
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	115547

FINANCIAL SUMMARY	Amount	
 Funds on hand at beginning of reporting period (Nust equal funds on hand at close from last report or -0- if first report for this election) 	11.97.65	
15. Plus total receipts this period (Une 8 above)	1500,00	
16. Less total disbursements this period (Une 13 above)	115547	
17. Less in-kind contributions (Une 2 above)	50.00	
18. Funds on hand at close of reporting period	15-92 18	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

This Period
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NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Page 3 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule 8. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in catculating totals that must be reported on the Summary Page.

Name and Address of Contributor	B Date(s) b Amountain		3. Total this Election	
John Taylor 211 Hwy 3232 Ferriday La. 71334 POLITICAL COMMITTEES PARTY COMMITTEES	Feb. 12. 04	50.00	50.00	
POLITICAL OCMMITTEE? PARTY COMMITTEE?		8 <u>957 88</u>		
POLITICAL COMMITTEE? PARTY COMMITTEE?		<u> </u>		
POLITICAL COMMITTEE? PARTY COMMITTEE?		· · · · · · · · · · · · · · · · · · ·		
POLITICAL COMMITTEE? PARTY OCHMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?		A CALLERY OF THE PARTY OF THE P		
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TOTAL (complete only on last page of this schedule)		<u> </u>	N/A	
CONTRIBUTIONS FROM POLITICAL COMMITTEES:	2002 A 2003		N/A	

Page ____ of ___ pages.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. 8. Date* Feb 12-04		PORed on this schedule	
William : Peanut" Cornwell 321 E E Wallace Blud.	c. Amount borrowed*			
BA.	d. Balance due			
Ferriday, La.	"For lines of credit, give the date the line of credit was first committed at Hen 2a and tief only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit evaluable \$			
3. Endorsers/Guarentors	Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or shifty that has endoted, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endosser or guarantor.)	(List payments of principal and interes payments under principal.)	it separately. If separate e	mounts see not known, Rel all	
1. Name and address of lender	2. s. Date*	b. Interest rate	%(a.p.r.)	
	c. Amount borrowed*		No. 35	
	d. Balance due		<u> </u>	
	*For lines of credit, give the date 2a and list only the amount actu OPTIONAL: Total amount of cre	ally drawn of Hom On	first committed at Item	
3. Endorsers/Guerantors	4. Repayments this period Date	Principal	Interest	
			8490	
Enter the full name and address of each person or entity that has browned, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.) Form 102, Rev. 308, Page Rev. 308.	(List payments of principal and interest payments under principal.)	reparabily. If separate am	ocunta are not known, list all	

Page ____ of ___ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

be reported on the Summary Page.		and selections may assist in calc	Adiabatilg tolers mar th
Name and Address of Recipient	2. Expenditures this R a. Date(s)	teporting Period b. Purpose(s)	c. Amount(s)
Debra Johnson 280 S. 10th St. Ferriday, La. 71334	2-10-64	Campaign	\$60,00
Rhino Graphics 1701 Carter St. Vidalia, La. 71373	7-10-04	Advertise ments	#940.47
Doris Thompson 113 Levee Hights Ad. Ferriday, La. 71334	a-11-04	Campaign	\$155,00
18 18 18 18 18 18 18 18 18 18 18 18 18 1			
	15 10 10 10 10 10 10 10 10 10 10 10 10 10 1		
	2000	5975 11795 31793	
SUBTOTAL (optional)	- 100 Maria		<u> </u>
TOTAL (optional - complete only on last page of this s	chedule)		200400711

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